



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

October 7, 2009

Ms. Linda Carroll  
Northeast Field House # 8029  
1601 Cottman Avenue  
Philadelphia, PA 19111

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Ms. Carroll:

Following the AHERA Environmental Compliance Audit conducted at the Northeast Field House on August 28, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Northeast Field House and must be kept with the AHERA environmental management plan records:**

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 11/28/06, 11/20/07 and 4/23/08 not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - The various Response Action Reports not found at the school during the audit.

Exhibit 6 of the Corrective Action Plan - The original management plan of 1998, the 1992, the 1995 and 1998 Re-inspection Reports not found at the school during the audit.

**School Principal:**

Print Name:

Sign Name:

Date:

*Linda M. Carroll*  
*Linda M. Carroll*  
*10/7/09*

**Witnessed by:**

Print Name:

Sign Name:

Date:

*Brian Joseph*  
*Brian Joseph*  
*10/7/09*

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

*Francine Locke*

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia  
Asbestos Hazard Emergency Response Act (AHERA)  
Compliance Audit**

**Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

<b>School/ Facility:</b>	Northeast Field House # 8029
<b>Address:</b>	1601 Cottman Avenue 19111
<b>Date of Audit:</b>	8/28/09

**School Principal:**

**Print Name:** Helen Lozowski, Senior Secretary

**Sign Name:** Helen Lozowski

**Date:** 8-28-09